

Invoice

INVOICE NUMBER

213423

DATE OF ISSUE

20/08/2022

DUE DATE

03/09/2022

BILLED TO

Nikhil Kumar
Address: 567, Serene
Street, Indore, Madhya
Pradesh, India

FROM

NanoByte Innovations
Pvt. Ltd.
Address: 112, Nano
Tower, Bangalore,
Karnataka, India

PURCHASE ORDER

983212

Description	Unit cost	QTY	Amount
Norton 360 Standard	1,149	5	5,745
Quick Heal Total Security	929	4	3,716
Quick Heal Total Security	1,849	4	7,396

SUBTOTAL	16,857
DISCOUNT	-3
(TAX RATE)	18 %
TAX	3,033.72
SHIPPING	0

INVOICE TOTAL
19,887.72